

PURCHASE ORDER

PO Number: 303-1-0736 Order Date: 5/4/2021

Requisition Number: 303-1-01700

DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Other

Texas Facilities Commission Federal Surplus Property Program 2103 Ackerman Road Attn: Jon Smart San Antonio, TX 78219

Show numbers on all papers and packages

Referenced Source or Vendor

Released

11418568728
Caldwell Country
PO BOX 27
Caldwell, TX 77836
Averyt Knapp
Phone:979-567-6116, Fax:979-567-0853
aknapp@caldwellcountry.com

10/1/2021

\$41,860.00

Each \$41,860.00 5/4/2021

Chevrolet 2500 Pickup Truck for FSP San Antonio Fleet:

Class 2B - Full Size Pickup, Extended Cab (8,501 -10,000 lb. GVWR) View the term contract page for full specs and warranty information.

Description

TxSmartBuy PO: #21084984 TxSmartBuy Contract #070-A1

TFC Contact: Jon Smart 210-661-2381

Line Items

Description Qty Unit Unit Price Start Date End Date Total

Chevrolet CC20953 2500 Double Cab 1WT pickup truck w/ attached options.

Price Per Attached TxSmartBuy PO #21084984

NIGP Class: 072 NIGP Item: 02 Object Class: 371

Reimbursement Type: Not Reimburseable **Notes:** To be charged to org 1017/fund0570

Grand Total \$41,860.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency TFC
Fiscal Year 2021

Division Executive

Program Surplus Property - Federal/State

Phone 2106612381

Org Code 0317 - F S P - San Antonio

Type of Purchase/PCC Code 'A' Purchases as Automated Term Contracts using TxSmartBuy

Work Order Number n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

| TEXAS FACILI | TIES COMMISSION INTERNAL PURCHASING |
|--------------|-------------------------------------|
| PURCHASER: _ | |
| | Jordan Michelle |

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)